

**SECRET**

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**23 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

8 - 29 February 1956

1. It is requested that subject ~~Employee's Name~~ - enlisted man's) 144.1 account be credited in the amount of \$421.90. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>7 February 1956</b>	<b>\$525.00</b>	<b>\$421.90</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$421.90. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>F03-DOI Proj 306-26</b>	<b>6-1004-30-010</b>	<b>106</b>	<b>02.1</b>	<b>\$421.90</b>

Dr 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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